Approved For Release 2000/08/28 : CIA-RDP78-04718A000100030090-0

CONFIDENTIAL

17 October 1947

MEMORANDUM TO: Chief, Budget and Finance Branch, A&M
Chief, Personnel Branch, A&M
Chief, Services Branch, A&M
Executive for Inspection and Security

25X1A SUBJECT: Project [redacted]

1. The Assistant Directors for Reports and Estimates and for Operations submitted a coordinated request to the Projects Review Committee covering requirements for unvouchered expenses in connection with utilization of scientific experts as ORE consultants [redacted] 25X1A

2. The Projects Review Committee, in Project [redacted] recommended to the Director: 25X1A

"a. Approve the project in principle for the balance of Fiscal Year 1948.

"b. Approve payment of vouchered funds for consultant fees, travel and per diem expense connected with the use of the specialists in the total amount of $16,976.25.

"c. Approve the expenditure of unvouchered funds for entertainment expense by these specialists in the total amount of $1,504.00

"d. Approve implementation of the project only at such time as the nucleus of specialists selected by ORE is security cleared by the Executive for Inspection and Security."

3. The Director approved the recommendations on 16 October 1947.

25X1A [redacted]
Executive for
Administration and Management

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Document No. 11
No Change in Class.
Declassified
Class. Changed To: C
Auth.: HR 70-2
Date: 2/11/26 By:

Approved For Release 2000/08/28 : CIA-RDP78-04718A000100030090-0